

## Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### Levy Authority Summary

Local Government Name: WALFORD  
Local Government Number: 06G045

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
WALFORD URBAN RENEWAL	06002	5
WALFORD URBAN RENEWAL	57048	7

**TIF Debt Outstanding:** 52,000

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:		Amount of 07-01-2015 Cash Balance Restricted for LMI	
	2,626	0	
TIF Revenue:	0		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
<b>Total Revenue:</b>	<b>0</b>		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
<b>Total Expenditures:</b>	<b>0</b>		

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:		Amount of 06-30-2016 Cash Balance Restricted for LMI	
	2,626	0	

**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance:** 49,374

## Urban Renewal Area Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL  
 UR Area Number: 06002

UR Area Creation Date: 12/1996

UR Area Purpose: To Foster economic development in the area through public improvements including sewer upgrades and rebates for Wal-View Developments

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
WALFORD CITY/COLLEGE COMM SCH/98 INCREM	06396	06397	0
FLORENCE TWP/BENTON COMM SCH/WALFORD 98 INCREM	06408	06409	0
WALFORD CITY/COLLEGE COMM SCH/02 INCREM	06466	06467	0
WALFORD CITY AG/COLLEGE COMM SCH/02 INCREM	06468	06469	0
FLORENCE TOWNSHIP/COLLEGE COMM SCH/WALFORD 02 INCREM	06470	06471	0

## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:**

2,626

0

**Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 0  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 0**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 0  
 Returned to County Treasurer: 0  
**Total Expenditures: 0**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:**

2,626

0

**Amount of 06-30-2016 Cash Balance Restricted for LMI**

## Projects For WALFORD URBAN RENEWAL

### KEG Properties

Description:	Rebate Agreement
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For WALFORD URBAN RENEWAL

### KEG Properties

Debt/Obligation Type:	Rebates
Principal:	52,000
Interest:	0
Total:	52,000
Annual Appropriation?:	Yes
Date Incurred:	05/19/2015
FY of Last Payment:	2022

### TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (06002)  
 TIF Taxing District Name: WALFORD CITY/COLLEGE COMM SCH/98 INCREM  
 TIF Taxing District Inc. Number: 06397  
 TIF Taxing District Base Year: 1998  
 FY TIF Revenue First Received: 1998  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2016

UR Designation	
Slum	No
Blighted	No
Economic Development	12/1996

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,186,678	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (06002)  
 TIF Taxing District Name: FLORENCE TWP/BENTON COMM SCH/WALFORD 98 INCREM  
 TIF Taxing District Inc. Number: 06409  
 TIF Taxing District Base Year: 1998  
 FY TIF Revenue First Received: 2000  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2016

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1998

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	50,536	0	0	0	0

FY 2016 TIF Revenue Received: 0

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### TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (06002)  
 TIF Taxing District Name: WALFORD CITY/COLLEGE COMM SCH/02 INCREM  
 TIF Taxing District Inc. Number: 06467  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2004  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2016

UR Designation	
Slum	No
Blighted	No
Economic Development	02/2001

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	359,500	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (06002)  
 TIF Taxing District Name: WALFORD CITY AG/COLLEGE COMM SCH/02 INCREM  
 TIF Taxing District Inc. Number: 06469  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2004  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2016

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2002

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	10,400	0	0	0	0

FY 2016 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (06002)  
 TIF Taxing District Name: FLORENCE TOWNSHIP/COLLEGE COMM SCH/WALFORD 02 INCREM  
 TIF Taxing District Inc. Number: 06471  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2004  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2016

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2002

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	45,500	0	0	0	0

FY 2016 TIF Revenue Received: 0

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## Urban Renewal Area Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL  
 UR Area Number: 57048

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WALFORD CITY/COLLEGE SCH/ INCR	57328	57329	0
WALFORD CITY/COLLEGE SCH/ #2 INCR	57375	57376	0
WALFORD CITY AG/COLLEGE SCH/ #2 INCR	57377	57378	0
WALFORD CITY/COLLEGE SCH/ #3 INCR	57430	57431	0
WALFORD CITY AG/COLLEGE SCH/ #3 INCR	57432	57433	0
WALFORD CITY/COLLEGE SCH/ #4 INCR	57542	57543	0
WALFORD CITY AG/COLLEGE SCH/ #4 INCR	57544	57545	0

## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	40,700	16,176,100	11,974,300	195,200	0	-7,408	28,378,892	0	28,378,892
Taxable	18,194	9,015,501	10,776,870	175,680	0	-7,408	19,978,837	0	19,978,837
Homestead Credits									56

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:** **0** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>0</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>0</b>

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:** **0** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**



## Projects For WALFORD URBAN RENEWAL

### KEG Properties LLC

Description:	Rebate Agreement
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	No
Payments Complete:	No

## Debts/Obligations For WALFORD URBAN RENEWAL

### KEG Properties LLC

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	05/19/2015
FY of Last Payment:	2022

### TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (57048)  
 TIF Taxing District Name: WALFORD CITY/COLLEGE SCH/ INCR  
 TIF Taxing District Inc. Number: 57329

TIF Taxing District Base Year: 1995  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	5,423,300	0	0	0	5,423,300	0	5,423,300
Taxable	0	0	4,880,970	0	0	0	4,880,970	0	4,880,970
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	61,514	4,880,970	0	4,880,970	130,418

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (57048)  
 TIF Taxing District Name: WALFORD CITY/COLLEGE SCH/ #2 INCR  
 TIF Taxing District Inc. Number: 57376

TIF Taxing District Base Year: 1997  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (57048)  
 TIF Taxing District Name: WALFORD CITY AG/COLLEGE SCH/ #2 INCR  
 TIF Taxing District Inc. Number: 57378

TIF Taxing District Base Year: 1997  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	38,600	0	0	0	0	0	38,600	0	38,600
Taxable	17,255	0	0	0	0	0	17,255	0	17,255
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	33,163	5,437	0	5,437	118

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (57048)  
 TIF Taxing District Name: WALFORD CITY/COLLEGE SCH/ #3 INCR  
 TIF Taxing District Inc. Number: 57431

TIF Taxing District Base Year: 2000  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	6,551,000	195,200	0	0	6,746,200	0	6,746,200
Taxable	0	0	5,895,900	175,680	0	0	6,071,580	0	6,071,580
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	399,691	6,071,580	0	6,071,580	162,230

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (57048)  
 TIF Taxing District Name: WALFORD CITY AG/COLLEGE SCH/ #3 INCR  
 TIF Taxing District Inc. Number: 57433

TIF Taxing District Base Year: 2000  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,100	0	0	0	0	0	2,100	0	2,100
Taxable	939	0	0	0	0	0	939	0	939
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	939	0	939	20

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (57048)  
 TIF Taxing District Name: WALFORD CITY/COLLEGE SCH/ #4 INCR  
 TIF Taxing District Inc. Number: 57543

TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	16,176,100	0	0	0	-7,408	16,168,692	0	16,168,692
Taxable	0	9,015,501	0	0	0	-7,408	9,008,093	0	9,008,093
Homestead Credits									56

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	36,196	9,008,093	0	9,008,093	240,693

FY 2016 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name: WALFORD (06G045)  
 Urban Renewal Area: WALFORD URBAN RENEWAL (57048)  
 TIF Taxing District Name: WALFORD CITY AG/COLLEGE SCH/ #4 INCR  
 TIF Taxing District Inc. Number: 57545

TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0